

CERTIFICATE OF COMPLIANCE

(Scope Certificate)

Certification N° 59447-1 (replacing 59447)
Registration N° CERES-084

Certification of Environmental Standards GmbH (CERES) declares that

Naumann Steppdeckenfabrik GmbH

Waldmattenstr. 4, 79183 Waldkirch, Germany

has been inspected and assessed according to the

Global Organic Textile Standard (GOTS)
- Version 5.0 -

and that products of the categories as mentioned below (and further specified in the annex)
comply with this standard:

Product categories: **Home Textiles, Non-wovens, Fabrics, Filling Materials**

Processing steps / activities carried out under responsibility of the above mentioned company
(by the operations as detailed in the annex) for the certified products:

Non-wovens Manufacturing, Confectioning, Trading

This Certificate is valid until: **15 / December / 2018**

Place and Date of Issue
Rottweil, 31.10.2017
Extended 01.11.2018



Stamp of the issuing body



GOTS Logo



Name of the authorized person:
Albrecht Benzing

This Certificate of Compliance provides no proof that any goods delivered by its holder are GOTS certified. Proof of GOTS certification of goods delivered is provided by a valid Transaction Certificate (TC) covering them. The issuing body can withdraw this certificate before it expires if the declared compliance is no longer guaranteed.

Accredited/Licensed by: Deutsche Akkreditierungsstelle D-ZE-14008-01-00



Annex to certificate no. 59447-1 (replacing 59447)
Naumann Steppdeckenfabrik GmbH
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Home Textiles Cushion Covers, Molleton Pads, Pillow Covers, Mattress Pads	100% Organic Cotton	Label Grade: Organic
Home Textiles Duvets (Quilts), Cushions, Mattress Pads, Changing Pads, Bumpers	Cover: 100% Organic Cotton Filling: Organic Cotton / Organic Hemp	Label Grade: Organic
Home Textiles Duvets (Quilts), Blankets, Cushions, Mattress Pads, Yoga Pillows, Nursing Pillows	Cover: 100% Organic Cotton Filling: Organic Cotton / Organic Wool / Organic Spelt / Organic Millet	Label Grade: Organic
Home Textiles Cushions, Duvets (Quilts), Blankets, Mattress Pads	Cover: 100% Organic Cotton Filling: 70-94% Organic Cotton / Organic Wool + 6-30% Camel Hair	Label Grade: Made with Organic
Non-wovens	100% Organic Wool / Organic Cotton	Label Grade: Organic

Place and Date of Issue
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Extended 01.11.2018



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Annex to certificate no. 59447-1 (replacing 59447)
Naumann Steppdeckenfabrik GmbH
Global Organic Textile Standard (GOTS)

In specific the certificate covers the following products:

Name of product	Material composition	Product code
Non-wovens	70-94% Organic Wool / Organic Cotton + 6-30% Linen / Hemp / Camel Hair	Label Grade: Made with Organic
Fabrics	100% Organic Cotton	Label Grade: Organic
Filling Materials Wool Balls, Wool Flakes	100% Organic Wool	Label Grade: Organic
Filling Materials	100% Organic Cotton	Label Grade: Organic
Filling Materials	70-94% Organic Wool / Organic Cotton + 6-30% Linen / Hemp / Camel Hair	Label Grade: Made with Organic

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Annex to certificate no. 59447-1 (*replacing 59447*)
Naumann Steppdeckenfabrik GmbH
Global Organic Textile Standard (GOTS)

Under the scope of this certificate the following facilities / subcontractors have been inspected and assessed. The listed processing steps/activities comply with the corresponding criteria of the Global Organic Textile Standard (GOTS) for the certified products:

Name and address of operation	Processing steps / activities
Naumann Steppdeckenfabrik GmbH Waldmattenstr. 4 79183 Waldkirch Germany	Non-woven Manufacturing, Confectioning, Trading (Certificate Holder)

Place and Date of Issue
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Extended 01.11.2018



Stamp of the issuing body



GOTS Logo



Name of the authorised person:
Albrecht Benzing